

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Panchayat Raj & Rural Development Department – Purchase of Consumable Items for use of Officers in the Department – Expenditure of Rs.5,535/- (Rupees Five thousand Five hundred and Thirty Five only) – Sanction -Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 193**

**Dated:-04 -02-2013**

**Read the following:-**

1. G.O.Ms.No.320, Home (Printing) Dept., dt. 10-11-1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Det., dt. 21-10-2000
3. Govt. Lr. No.26861/OP.II/A3/2012-1, PR&RD (OP.II) Dept.  
Dt.21-11-2012.
4. From M/s Sankalpa Enterprises, Hyderabad vide bill No.  
13832, Dt:-22-11-2012.

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**ORDER:**

Sanction is accorded to incur an expenditure of **Rs.5,535/- (Rupees Five thousand Five hundred and Thirty Five only)** towards payment of cost of Consumable Items purchased for use of Officers in the Department for the month of November'2012 from M/s Sankalpa Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Sankalpa Enterprises, Hyderabad", HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Department –130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
The PR& R.D. (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyderabad.  
Sf/Sc

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**